

# Receiving Report

Date: 12/12/7

Batch No: M123947

Supplier: ALLOY

Dart P/O: 18291

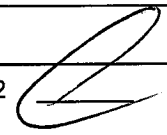
Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection: 14 Yes ☒ No ☐ N/A ☐  
 Work Order: 12/12/09 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12



Production/Admin: 12/12/7  
 Date: 12/12/7  
 Received/Costing:    
 Initial:  

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors      PO ID PO18291      Receipt Dates from 12/7/2012 to 12/7/2012

All Item ID/GL/WOs All Rec. Employees All Currencies

## Grouped by Vendor ID

**Total Received Quantity:**  
**Total Qty to Inspect (PO U/M):**  
**Total Reject Quantity:**  
**Total Receipt Value:**  
**Total Balance Due Quantity:**

PRODUCTION LOTS A556390

SHIP TO	DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A 1K7	SOLD TO	DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A 1K7

27/320

CUSTOMER'S P.O. NO. PO18291 item 1		ORDER PLACED BY CHANTAL LAVOIE	CUSTOMER'S PART NUMBER 1X.75X.06 A ALUMINUM EXTRUSION	
TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. N/C		
SHIP VIA JOURNEY FREIGHT	DATE SHIPPED 11/29/2012	FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	SHIPMENT PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	CERTIFICATIONS ATTACHED <input checked="" type="checkbox"/> TO FOLLOW <input type="checkbox"/>

### QUANTITY SHIPPED

FEET 120	PIECES X LENGTH 10 X 144.	NET PER PG. 1.5	NET POUNDS 15	GROSS POUNDS 34	BOX 1 fiber board with plywood caps box
RECEIVED BY X			DATE	TIME	

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY

*12/12/09*

SHIPPER NO. <b>406955-1</b>	UACPART NO. 66768
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**UNIVERSAL ALLOY CORPORATION**  
 2871 JOHN BALL WAY, P.O. BOX 6316, ANAHEIM, CA USA 92816-6316  
 (714) 630-7200 (800) 331-7772 FAX (714) 630-7207

PRODUCTION LOTS A556390

SHIP TO	DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A 1K7	SOLD TO	DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A 1K7

27/320

CUSTOMER'S P.O. NO. PO18291 item 1		ORDER PLACED BY CHANTAL LAVOIE	CUSTOMER'S PART NUMBER 1X.75X.06 A ALUMINUM EXTRUSION	
TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. N/C		
SHIP VIA JOURNEY FREIGHT	DATE SHIPPED 11/29/2012	FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	SHIPMENT PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	CERTIFICATIONS ATTACHED <input checked="" type="checkbox"/> TO FOLLOW <input type="checkbox"/>

### QUANTITY SHIPPED

FEET 120	PIECES X LENGTH 10 X 144.	NET PER PC 1.5	NET POUNDS 15	GROSS POUNDS 34	BOX 1 fiber board with plywood caps box
RECEIVED BY X			DATE	TIME	

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THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY

*CA 12/12/09*

# UNIVERSAL ALLOY CORPORATION

2871 JOHN BALL WAY ANAHEIM, CA 92806 (714) 630-7200

## EXTRUSION MILL CERTIFICATE OF CONFORMANCE INSPECTION AND TEST REPORT

CUSTOMER DART AEROSPACE LTD

PURCHASE ORDER PO18291 item 1 DATE 11/28/12

ORDER NUMBER 406955 PART NO. 1X.75X.06 A rev N/C

SPECIFICATIONS AMS-QQ-A-200/11 REV. N/C MATERIAL 7075-T6511

### MECHANICAL PROPERTIES

SAMPLE OR LOT	TEST DIRECTION	TEST LOCATION	TENSILE STRENGTH KSI	YIELD STRENGTH KSI	ELONGATION %
A556390	L		82.8	75.4	10.0



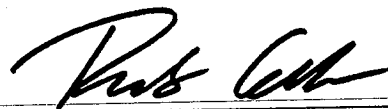
MANUFACTURED IN THE U.S.A.

CHEMICAL COMPOSITION LIMITS										
ALLOY NOS	SI	FE	CU	MN	MG	CR	ZN	TI	EACH	OTHERS TOTAL
7075	0.40	0.50	1.2-2.0	0.30	2.1-2.9	0.18-0.28	5.1-6.1	0.20	0.05	0.15

THIS IS TO CERTIFY THAT THE MATERIAL APPLIED TO THE ABOVE ORDER COVERED BY THIS REPORT HAS BEEN INSPECTED IN ACCORDANCE WITH THE SPECIFICATIONS DESCRIBED FORMING A PART OF THIS ORDER AND THAT REPRESENTATIVE MATERIAL HAS BEEN TESTED AND FOUND TO MEET THE APPLICABLE REQUIREMENTS. FURTHER SHOWN ARE THE COMPOSITION LIMITS AND MECHANICAL PROPERTY TEST RESULTS. DOCUMENTATION VERIFYING CONFORMANCE TO THESE REQUIREMENTS IS ON FILE AND SUBJECT TO EXAMINATION.

PERCENT MAXIMUM UNLESS SHOWN OTHERWISE  
REMAINDER ALUMINUM

UNIVERSAL ALLOY CORPORATION



Ricardo Gallegos - Quality Engineer Manager  
QUALITY ASSURANCE DEPARTMENT



556390T04



# Universal Alloy Corporation

Invoice Number  
632439

2871 John Ball Way  
Anaheim, California 92806-0316  
714.630.7200 - 800.331.7772 - Fax 714.630.7207

Please Remit To:  
P.O.Box 951501  
Dallas, TX 75395-1501

Please Send All Correspondence to: 180 Lamar Haley Pkwy. Canton, GA 30114

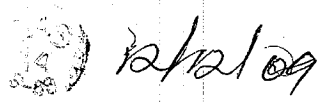
**Sold To:**  
DART AEROSPACE  
1270 ABERDEEN

**Shipped To:**  
DART AEROSPACE  
1270 ABERDEEN

HAWKESBURY, ONTARIO, CN K6A 1K7

HAWKESBURY, ONTARIO, CN K6A 1K7

27/320

Date 11/29/2012	Shipped Via JOURNEY FREIGHT	Shipper No. 406955-1	Date Shipped 11/29/2012	Terms NET 60
Purchase Order Number PO18291 ITEM 1		Part Number 1X.75X.06 A Rev N/C		Die Number
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
120.000	ALUMINUM EXTRUSION		13.220/FT	\$1,586.40
				

NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT. UNIVERSAL ALLOY CORP. ACCEPTS VISA, MASTERCARD, AND AMERICAN EXPRESS.

\$1,586.40

**TOTAL**  
U.S. Dollars

**CUSTOMER COPY**



**North American Free Trade Agreement  
CERTIFICATE OF ORIGIN**  
(Instructions Attached)

Please Print or Type

<b>1 Exporter's Name and Address:</b>  Universal Alloy Corporation 2872 E. La Palma Ave. Anaheim, CA 92806  <div style="border: 1px solid black; padding: 2px;">Tax Identification Number: 95-2146793</div>	<b>2 Blanket Period:</b>  <div style="text-align: center;">             DD MM YY      DD MM YY              From <span style="border: 1px solid black; padding: 2px;">01 10 11 2</span> To <span style="border: 1px solid black; padding: 2px;">31 12 11 2</span> </div>
<b>3 Producer's Name and Address:</b>  Universal Alloy Corporation 2872 E. La Palma Ave. Anaheim, CA 92806  <div style="border: 1px solid black; padding: 2px;">Tax Identification Number: 95-2146793</div>	<b>4 Importer's Name and Address:</b>  DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A1K7  <div style="border: 1px solid black; padding: 2px;">Tax Identification Number:</div>

5 Description of Good(s)	6 HS Tariff Classification Number	7 Preference Criterion	8 Producer	9 Net Cost	10 Country of Origin
ALUMINUM EXTRUSIONS	7604.29	B	Yes	\$ 1586.40	USA

**11** I certify that:

- the information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document;
- I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate;
- the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and
- this Certificate consists \_\_\_\_\_ pages, including all attachments.

Authorized Signature:	Company: Universal Alloy Corporation
Name: Liliana Marquez	Title: Shipping Tech
Date (DD / MM / YY): <span style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></span>	Telephone: 714-630-7200
Date (DD / MM / YY): <span style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></span>	FAX: 714-630-1918

PRODUCTION LOTS A556297

S  
H DART AEROSPACE  
I 1270 ABERDEEN  
P  
T  
O HAWKESBURY, ONTARIO CN, K6A 1K7

S  
O DART AEROSPACE  
L 1270 ABERDEEN  
D  
T  
O HAWKESBURY, ONTARIO CN, K6A 1K7

27/320

CUSTOMER'S P.O. NO. PO18291 item 2		ORDER PLACED BY CHANTAL LAVOIE	CUSTOMER'S PART NUMBER 0.75X.75X.062 A ALUMINUM EXTRUSION	
TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. N/C		
SHIP VIA JOURNEY FREIGHT	DATE SHIPPED 11/27/2012	FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	SHIPMENT PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	CERTIFICATIONS ATTACHED <input checked="" type="checkbox"/> TO FOLLOW <input type="checkbox"/>

### QUANTITY SHIPPED

FEET 144	PIECES X LENGTH 12 X 144.	NET PER PC 1.33	NET POUNDS 16	GROSS POUNDS 34	BOX 1 fiber board with plywood caps box
RECEIVED BY X			DATE	TIME	

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

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SHIPPER NO. 406956-1 UACPART NO. 66769

**UNIVERSAL ALLOY CORPORATION**  
 2871 JOHN BALL WAY, P.O. BOX 6316, ANAHEIM, CA USA 92816-6316  
 (714) 630-7200 (800) 331-7772 FAX (714) 630-7207

PRODUCTION LOTS A556297

S  
H DART AEROSPACE  
I 1270 ABERDEEN  
P  
T  
O HAWKESBURY, ONTARIO CN, K6A 1K7

S  
O DART AEROSPACE  
L 1270 ABERDEEN  
D  
T  
O HAWKESBURY, ONTARIO CN, K6A 1K7

27/320

CUSTOMER'S P.O. NO. PO18291 item 2		ORDER PLACED BY CHANTAL LAVOIE	CUSTOMER'S PART NUMBER 0.75X.75X.062 A ALUMINUM EXTRUSION	
TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. N/C		
SHIP VIA JOURNEY FREIGHT	DATE SHIPPED 11/27/2012	FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	SHIPMENT PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	CERTIFICATIONS ATTACHED <input checked="" type="checkbox"/> TO FOLLOW <input type="checkbox"/>

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RECEIVED BY X			DATE	TIME	

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# UNIVERSAL ALLOY CORPORATION

2871 JOHN BALL WAY ANAHEIM, CA 92806 (714) 630-7200

## EXTRUSION MILL CERTIFICATE OF CONFORMANCE INSPECTION AND TEST REPORT

CUSTOMER DART AEROSPACE LTD

PURCHASE ORDER PO18291 item 2

DATE 11/27/12

ORDER NUMBER 406956

PART NO. 0.75X.75X.062 A rev N/C

SPECIFICATIONS AMS-QQ-A-200/11 REV. N/C

MATERIAL 7075-T6511

### MECHANICAL PROPERTIES

SAMPLE OR LOT	TEST DIRECTION	TEST LOCATION	TENSILE STRENGTH KSI	YIELD STRENGTH KSI	ELONGATION %
A556297	L		83.3	75.9	11.2

12/12/09

### MANUFACTURED IN THE U.S.A.

CHEMICAL COMPOSITION LIMITS										
ALLOY NOS	SI	FE	CU	MN	MG	CR	ZN	TI	EACH	OTHERS TOTAL
7075	0.40	0.50	1.2-2.0	0.30	2.1-2.9	0.18-0.28	5.1-6.1	0.20	0.05	0.15

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PERCENT MAXIMUM UNLESS SHOWN OTHERWISE  
REMAINDER ALUMINUM

UNIVERSAL ALLOY CORPORATION

*Ricardo Gallegos*

Ricardo Gallegos - Quality Engineer Manager  
QUALITY ASSURANCE DEPARTMENT



# Universal Alloy Corporation

Invoice Number  
631994

2871 John Ball Way  
Anaheim, California 92806-0316  
714.630.7200 - 800.331.7772 - Fax 714.630.7207

Please Remit To:  
P.O.Box 951501  
Dallas, TX 75395-1501

Please Send All Correspondence to: 180 Lamar Haley Pkwy. Canton, GA 30114

**Sold To:**  
DART AEROSPACE  
1270 ABERDEEN

**Shipped To:**  
DART AEROSPACE  
1270 ABERDEEN

HAWKESBURY, ONTARIO, CN K6A 1K7

HAWKESBURY, ONTARIO, CN K6A 1K7

27/320

Date 11/27/2012	Shipped Via JOURNEY FREIGHT	Shipper No. 406956-1	Date Shipped 11/27/2012	Terms NET 60
Purchase Order Number PO18291 ITEM 2		Part Number 0.75X.75X.062 A Rev N/C		Die Number
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
144.000	ALUMINUM EXTRUSION		13.100/FT	\$1,886.40
NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT. UNIVERSAL ALLOY CORP. ACCEPTS VISA, MASTERCARD, AND AMERICAN EXPRESS.				\$1,886.40

**TOTAL**  
U.S. Dollars

**CUSTOMER COPY**



**North American Free Trade Agreement  
CERTIFICATE OF ORIGIN**  
(Instructions Attached)

Please Print or Type

<b>1 Exporter's Name and Address:</b>  Universal Alloy Corporation 2872 E. La Palma Ave. Anaheim, CA 92806  <div style="border: 1px solid black; padding: 2px;">Tax Identification Number: 95-2146793</div>	<b>2 Blanket Period:</b>  <div style="text-align: center;">             DD MM YY      DD MM YY              From <span style="border: 1px solid black; padding: 2px;">01   01   12</span> To <span style="border: 1px solid black; padding: 2px;">31   12   12</span> </div>
<b>3 Producer's Name and Address:</b>  Universal Alloy Corporation 2872 E. La Palma Ave. Anaheim, CA 92806  <div style="border: 1px solid black; padding: 2px;">Tax Identification Number: 95-2146793</div>	<b>4 Importer's Name and Address:</b>  DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A1K7  <div style="border: 1px solid black; padding: 2px;">Tax Identification Number:</div>

5 Description of Good(s)	6 HS Tariff Classification Number	7 Preference Criterion	8 Producer	9 Net Cost	10 Country of Origin
ALUMINUM EXTRUSIONS	7604.29	B	Yes	\$ 1886.40	USA

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 - the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and  
 - this Certificate consists \_\_\_\_\_ pages, including all attachments.

Authorized Signature:	Company: Universal Alloy Corporation
Name: Liliana Marquez	Title: Shipping Tech
Date (DD / MM / YY): <span style="border: 1px solid black; padding: 2px;">01   01   12</span>	Telephone: 714-630-7200
FAX: 714-630-1918	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18291

Purchase Order Date 10/31/12

PO Print Date 11/01/12

Page Number 1 of 1

Order From :

UNIVERSAL ALLOY CORPORATION  
2871 LA MESA  
P.O. BOX 6316

VU-UAC001

ANAHEIM, CALIFORNIA 92816-8316  
USA

Contact Name

Vendor Phone

Vendor Fax 714-630-7207

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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1	M7075T6A1.00X0.75X0.125X0.060	7075T6 ANGLE 1.0" X .75" X .125" X .060" W	12/21/12 Yes	120.00 f	Journey Freight	\$13.2200	\$1,586.40
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Special Inst:

MATERIAL: 7075-T6/T6510/T6511/T62  
ALUMINUM ANGLE  
AS PER AMS QQ-A-200/11  
(FILLET RAD = .125 AS PER QUOTE # 327007)

2	M7075T6A0.75X0.75X0.060X0.062	7075T6 ANGLE .75" X .75" X .060" X .062" W	12/21/12 Yes	120.00 f	Journey Freight	\$13.1000	\$1,572.00
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Special Inst:

MATERIAL: 7075-T6/T6510/T6511/T62  
ALUMINUM ANGLE  
AS PER AMS QQ-A-200/11  
(FILLET RAD = 0.06 AS PER QUOTE # 327007)

PO Total:

\$3,158.40

Change Nbr: 2

Change Date: 11/01/12

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO